

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of Principal Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for an amount of Rs.9,690/- (Rupees Nine thousand six hundred and six only) for the month of **March -2019**– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 189

Dated: 10-04-2019

Read the following:-

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.S to Principal Secretary Government, HM&FW Department, Telangana State Secretariat, Hyderabad, dated: Nil, for the month of March, 2019.

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ORDER:

Sanction is hereby accorded for payment an amount of Rs.9,690/- (Rupees Nine thousand six hundred and ninety only) towards expenditure incurred in the peshi of Principal Secretary Government incurred by the Health, Medical and Family Welfare Department towards refreshments for the month of March,2019 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.9,690/- (Rupees Nine thousand six hundred and ninety only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The PS to Principal Secretary Government., HM&FW Dep., TSS, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.189 , HM & FW (OP) Department, Dated: 10.04.2019

Sl.No.	Date	Description	Amount Rs.
1	01.03.2019	Miscellaneous expenditure towards refreshments	1000/-
2	01.03.2019	Miscellaneous expenditure towards refreshments	350/-
3	02.03.2019	Miscellaneous expenditure towards refreshments	450/-
4	05.03.2019	Miscellaneous expenditure towards refreshments	150/-
5	06.03.2019	Miscellaneous expenditure towards refreshments	200/-
6	07.03.2019	Miscellaneous expenditure towards refreshments	1000/-
7	11.03.2019	Miscellaneous expenditure towards refreshments	1000/-
8	11.03.2019	Miscellaneous expenditure towards refreshments	400/-
9	16.03.2019	Miscellaneous expenditure towards refreshments	200/-
10	16.03.2019	Miscellaneous expenditure towards refreshments	1000/-
11	18.03.2019	Miscellaneous expenditure towards refreshments	300/-
12	22.03.2019	Miscellaneous expenditure towards refreshments	300/-
13	23.03.2019	Miscellaneous expenditure towards refreshments	1000/-
14	25.03.2019	Miscellaneous expenditure towards refreshments	480/-
15	26.03.2019	Miscellaneous expenditure towards refreshments	300/-
16	30.03.2019	Miscellaneous expenditure towards refreshments	600/-
17	30.03.2019	Miscellaneous expenditure towards refreshments	300/-
18	30.03.2019	Miscellaneous expenditure towards refreshments	660/-
		Total	Rs.9,690/-

Total: Rs.9,690/- (Rupees Nine thousand six hundred and ninety only)

A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER